TRAIs demand for its share from licence fee

†90. SHRI RAJ MOHINDER SINGH MAJITHA:

SHRI RAM JETHMALANI:

Will the Minister of COMMUNICATIONS AND INFORMATION TECHNOLOGY be pleased to state:

(a) whether the Telecom Regulatory Authority of India have asked to provide 0.05 per cent of the amount of licence fee earmarked therefor;

(b) if not, the facts thereof;

(c) the quantum of amount allotted on annual average basis to the said authority during the last three years; and

(d) the details of Heads under which the same amount has been spent by the authority on annual average basis?

THE MINISTER OF STATE IN THE MINISTRY OF COMMUNICATIONS AND INFORMATION TECHNOLOGY (DR. SHAKEEL AHMAD): (a) Yes, Sir.

(b) Does not arise in view of (a) above.

(c) The quantum of amount allotted to Telecom Regulatory Authority of India (TRAI) were Rs. 10.70 crore, Rs. 8.80 crore and Rs. 11.60 crore during the years 2001-02, 2002-03 & 2003-04 respectively.

(d) The details are given in the Statement.

Statement

Average head-wise expenditure of TRAI for the last three years

(i) Non-Plan expenditure

A/c Code	Head of A/c	Average of last 3 years
13	Chairperson & Members:	
13.1	Pay & Allowances	1819365
13.2	Other benefits	153127
13.3	Travelling expenses:	
13.3.1	Overseas	1452094
13.3.2	Domestic	1299551
14	Officers:	

†Original notice of the question was received in Hindi.

A/c Code	Head of A/c	Average of last 3 years
14.1	Pay & Allowances	13710649
14.2	Retirement benefits	112344
14.3	Other benefits	1217279
14.4	Travelling expenses:	
14.4.1	Overseas	1935080
14.4.2	Domestic	1350695
15	Staff:	
15.1	Pay & Allowances	5607774
15.2	Retirement Benefits	76901
15.3	Other benefits	542357
15.4	Travelling expenses:	
1-5.4.1	Overseas	
15.4.2	Domestic	128154
16	Hire of Conveyance	460274
17	Wages	88026
18	Overtime	100715
19	Honorarium	19934
20	Other office expenses	16278827
21	Expenditure on Research	
22	Consultation expenses	2759953
23	Seminars & Conferences	1210221
24	Publications of TRAI	76944
25	Rent & Taxes	26293169
26	Interest on Loans	
27	Promotional expenses	
28	Membership fee	189977
29	Subscription	197240
30	Purchase of Fxd. Assets	8100578
31	Invst. & Deposits:	
31.1	Investments	
31.2	Deposits	110808
32	Security Deposits	1735333
33	Loans and advances to:	
33.1	Employees	
33.1.1	Authority	16923

A/c Code	Head of A/c	Average of last 3 years
33.1.2	Officers	297134
33.1.3	Staff	2604
33.2	Suppliers and Contractors	298825
33.3	Others	132334
34	Repayment of Loan	
35	Others (WBP 4555 IN):	22662
35.1	Leave Salary and Pension Contribution	2210225
35.2	Audit Fee	162060
42.2.1	Deposits of contractors	19000
		90189136

(ii) Plan Expenditure

Head of A/d	Average of last 3 years
Books	
Consultation	8688045
Training	7390551
TDS	2784
Total	16081379

Illegal ILD call recket in Nepal

91. SHRI B.K. HARIPRASAD: Will the Minister of COMMUNICATIONS AND INFORMATION TECHNOLOGY be pleased to state:

(a) whether Government are aware of a large scale racket operating in Nepal on international call being routed as local calls thereby causing loss to MTNL and BSNL;

(b) whether the MTNL subsidiary in Nepal has complained to DoT seeking its help to curtail or atleast minimize such ILD call bypass;